

# EXHIBIT 52

Cibola County Correctional Center	Category	Audit Results 2015														Audit Results 2014				Year over Year												
		ALL INDICATORS					PRIORITY INDICATORS					GENERAL INDICATORS				ALL INDICATORS				ALL INDICATORS												
		Total Scored	NP	NI	NSD	% Score	Total Repeat	Priority Scored	NP	NI	NSD	Priority % Score	Priority Repeat	General Scored	NP	NI	NSD	General % Score	General Repeat	Total Defic.	Overall % Score	PR. IND. Priority Repeats	Total	Overall % Score	PR. IND. Priority Repeats	Total	Overall % Score	PR. IND. Priority Repeats				
	General Administration	100	1	7		92.0%	1	14	4			71.4%		86	1	3		95.3%	1		3	97.6%	0	5	(5.6%)	0		0	0.0%	0		
	PREA	35				100.0%		2				100.0%		33				100.0%				100.0%		0	0.0%	0		0	0.0%	0		
	Finance	83		4		95.2%		8				100.0%		75		4		94.7%				100.0%		4	(4.8%)	0		0	0.0%	0		
	Human Resources	115				100.0%		22				100.0%		93				100.0%				100.0%		0	0.0%	0		0	0.0%	0		
	Learning and Development	35				100.0%		10				100.0%		25				100.0%				100.0%		0	0.0%	0		0	0.0%	0		
	Health Services	198		21		89.4%	9	67	6			91.0%	2	131		15		88.5%	7		20	93.1%	3	1	(3.7%)	(1)				0	0.0%	0
	Count Procedures	8				100.0%		4				100.0%		4				100.0%				100.0%										
	Perimeter Security, Security Inspections, Transportation Entry and Exit Procedures	35		1		97.1%		24	1			95.8%		11				100.0%				100.0%		1	(2.9%)	0						
	Searches	26	1			96.2%		3				100.0%		23	1			95.7%				100.0%		1	(3.8%)	0						
	Key Control	18				100.0%		4				100.0%		14				100.0%				100.0%		0	0.0%	0						
	Tool Control	26				100.0%		17				100.0%		1				100.0%			1	94.4%		(1)	5.6%	0						
	Armory	15				100.0%		8				100.0%		7				100.0%				100.0%		0	0.0%	0						
	Use of Force	13		3		76.9%		8	2			75.0%		5	1			80.0%				100.0%		0	0.0%	0						
	Emergency Response	15		1		93.3%		9	1			88.9%		6				100.0%				100.0%		3	(23.1%)	0						
	SPORT Operations	11		2		81.8%		3	1			66.7%		8	1			87.5%				100.0%		1	(6.7%)	0						
	Special Management Inmates	18		1		94.4%		7	1			85.7%		11				100.0%				100.0%		2	(18.2%)	0						
	Rules and Discipline	11				100.0%		4				100.0%		7				100.0%				100.0%		0	0.0%	0						
	Inmate Property	8				100.0%		2				100.0%		6				100.0%				100.0%		0	0.0%	0						
	STG	10				100.0%		7				100.0%		3				100.0%				100.0%		0	0.0%	0						
	Canine Program	0						0						0									0	0	0	0	0	0	0	0	0	0
	ACA Continuous Compliance	8				100.0%		0						8				100.0%				100.0%		0	0.0%	0						
	Security and Control Total	240	1	8	0	96.3%	0	113	0	6	0	94.7%	0	127	1	2	0	97.6%	0		2	99.2%	0	7	(3.0%)							
	Safety and Sanitation	132	4	20		81.8%	1	26	2	9		57.7%	1	106	2	11		87.7%			14	91.0%	1	10	(9.1%)	0						
	Transportation	19				100.0%		0						19				100.0%				100.0%		0	0	0	0	0	0	0	0	0
	Physical Plant	101		11		89.1%	2	2	2	1		50.0%		99	10			89.9%	2		8	92.2%		3	(3.1%)	0						
	Food Service	143		7		95.1%	1	11		1		90.9%		132	6			95.5%	1		9	93.7%		(2)	1.4%	0						
	Laundry	32	2	2		87.5%		0						32	2	2		87.5%			2	93.5%		2	(6.0%)	0						
	Classification and Unit Management	90				100.0%		7				100.0%		83				100.0%			2	98.7%		(2)	1.3%	0						
	Inmate Programs and Services	66	2	1		95.5%		4				100.0%		62	2	1		95.2%			3	100.0%		3	(4.5%)	0						
	OFFICIAL SCORE	1,389	10	81	0	93.86%	14	286	2	27	0	91.23%	3	1,103	8	54	0	94.72%	11		60	96.73%	4	31	(2.87%)	(1)						

Explanation of Official Scores:		DATES OF REVIEW		AUDIT TEAM MEMBERS	
Percentage scores for each category reflect the total number of compliant items divided by the total number of scored items.		Start Date	End Date	Team Lead/Gen Admin/Class Programs/PREA/Finance	Love/Morris
Items scored as NA or NSD are excluded from percentage score calculations.				HRT/Training	Kathy Miller
Security indicators carry double weight.		FACILITY STAFF		Health Services	Leyba/Boyette
The overall score is the total number of compliant indicators divided by the total number of scored indicators, with security indicators carrying double weight.		Warden/Administrator		Security & Control	Orsolls/Usery
Color Key for Percentage Scores		Quality Assurance Manager		Safety/Plant/Food Service Laundry/Transportation	Mace/Anthony

AUDIT SUMMARY				OTHER COMMENTS	
Category	2015	2014	Change		
Overall Score	93.86%	96.73%	(2.87%)		
Score - Priority Indicators	91.23%	96.34%	(5.11%)		
Score - General Indicators	94.72%	96.83%	(2.12%)		
Total Deficiencies	91	60	31		
Priority Deficiencies	29	13	16		
General Deficiencies	62	47	15		
Repeats	14	14	0		
Priority Repeats	3	4	(1)		
General Repeats	11	10	1		

**Cibola County Correctional Center**  
**CCA Quality Assurance Operational Audit**  
**3/2/2015**

**BOP Contract Facility Monitoring Tool**

Category	Total Indicators	Total Satisfactory	Total Deficiencies	Deficiencies			Total N/A	Total % Score
				NP	NI	NSD		
1.0 Information Security	9	8	1	0	0	1	0	100.0%
2.0 Correctional Programs (Unit Management)	24	24	0	0	0	0	0	100.0%
3.0 Correctional Services	35	33	2	0	2	0	0	94.3%
4.0 Education and Recreation Services	5	5	0	0	0	0	0	100.0%
5.0 Food Service	11	11	0	0	0	0	0	100.0%
6.0 Health Services	48	34	8	0	8	0	6	81.0%
7.0 Human Resources	9	9	0	0	0	0	0	100.0%
8.0 Inmate Services (Commissary/Trust Fund)	4	4	0	0	0	0	0	100.0%
9.0 Inmate Systems (Mail/Receiving & Discharge/Records)	13	13	0	0	0	0	0	100.0%
10.0 Safety and Environmental Health/Facilities	23	21	2	0	2	0	0	91.3%
11.0 Chaplaincy Services	3	3	0	0	0	0	0	100.0%
12.0 Facilities Management (N/A - BOP owned only)								
<b>TOTAL - ALL BOP INDICATORS</b>	<b>184</b>	<b>165</b>	<b>13</b>	<b>0</b>	<b>12</b>	<b>1</b>	<b>6</b>	<b>93.22%</b>
CCA INDICATORS								
	1,608	1,298	91	10	81	0	128	93.86%
<b>TOTAL - ALL CCA AND BOP INDICATORS</b>	<b>1,792</b>	<b>1,463</b>	<b>104</b>	<b>10</b>	<b>93</b>	<b>1</b>	<b>134</b>	<b>93.80%</b>

**Deficient Indicators:** 1.1.9 (NSD); 3.1.2; 3.2.17; 6.2.1; 6.3.1; 6.4.5; 6.9.3; 6.9.5; 6.9.6; 6.9.7; 6.9.12; 10.2.4; 10.7.1

**N/A Indicators:** 6.3.7; 6.7.2; 6.8.2; 6.9.11; 6.9.18; 6.9.19

**SCORING:**

All BOP indicators except those expressly not applicable are reviewed.

Non-scored deficiencies are considered deficient but are excluded from the facility percentage score. CCA Security indicators carry double weight.

Repeats will be calculated beginning with the 2016 audit year.



Staff Climate Survey Results

Question Text	2011	2012	2013	2014	2015	Facility 15 vs. 14	All CCA	2012	2013	2014	2015	Facility vs CCA
01. I feel safe working at this facility.	4.41	3.67	3.71	4.23	4.46	0.23	4.33	4.33	4.36	4.36	4.36	0.10
02. If there were a life threatening incident at this facility, I feel staff will respond quickly.	4.20	3.78	3.93	4.08	4.22	0.14	4.38	4.42	4.46	4.51	4.51	(0.29)
03. Staff at this facility communicate effectively with inmates.	3.93	3.36	3.49	3.43	3.98	0.55	3.76	3.79	3.80	3.85	3.86	(0.12)
04. Staff at this facility communicate effectively with other staff.	3.39	2.91	3.00	3.18	3.63	0.45	3.52	3.53	3.54	3.59	3.59	0.04
05. Staff at this facility work toward common goals that support CCA's mission.	4.17	3.60	3.73	3.85	3.98	0.13	4.08	4.06	4.11	4.09	4.10	(0.12)
06. Staff are in control of the inmate population here.	4.46	4.22	4.12	4.25	4.27	0.02	4.17	4.12	4.16	4.21	4.21	0.06
07. Gang activity is kept under control by staff at this facility.	3.56	3.44	3.22	3.48	3.46	(0.02)	3.91	3.93	3.95	4.00	4.00	(0.54)
08. Searches are done in such a manner and often enough to effectively control contraband.	3.95	2.98	3.29	4.80	4.32	(0.48)	4.30	4.27	4.36	4.38	4.37	(0.05)
09. The Warden is regularly visible around the facility.	4.02	2.73	3.20	3.53	4.07	0.54	3.97	4.00	4.04	4.02	4.03	0.04
10. The Executive Staff (Warden, Assistant Warden and Chief of Security) have a positive effect on staff morale here.	3.98	3.58	3.71	3.80	3.85	0.05	4.01	4.03	3.97	3.98	3.98	(0.13)
11. The supervisors at this facility are very professional.			3.54	3.55	3.95	0.40			3.92	3.94	3.95	0.00
12. Leaders at this facility consistently follow through on commitments.			3.56	3.63	3.78	0.15			3.93	3.92	3.92	(0.14)
13. Supervisors at this facility listen to concerns and suggestions from staff.			3.59	3.80	4.05	0.25			3.91	3.93	3.93	0.12
14. Staff at this facility are valued by CCA and the Executive Staff.			3.88	3.90	4.24	0.34			4.05	4.10	4.11	0.13
15. Learning and development opportunities at this facility are a priority and support my professional growth.			3.54	3.60	3.85	0.25			3.81	3.78	3.79	0.06
16. Staff are treated fairly at this facility.												
<b>OVERALL AVERAGE (All Items, Unweighted)</b>	<b>4.01</b>	<b>3.43</b>	<b>3.56</b>	<b>3.81</b>	<b>4.01</b>	<b>0.20</b>	<b>4.04</b>	<b>4.05</b>	<b>4.03</b>	<b>4.05</b>	<b>4.05</b>	<b>(0.04)</b>

Current year "All CCA" average is the rolling average of the most recent survey at each active facility.

Sample Size  
n = 40

Facility YOY Comparison	14
above	0
neutral	2
below	0

Facility vs. All CCA average

above	1
neutral	6
below	7

Sample Size  
n = 38

Facility YOY Comparison	26
above	0
neutral	1
below	0

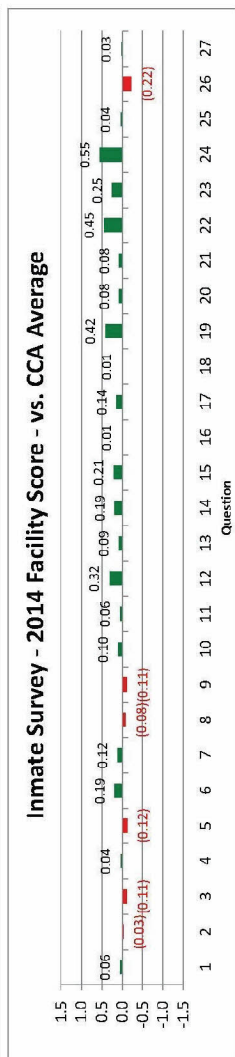
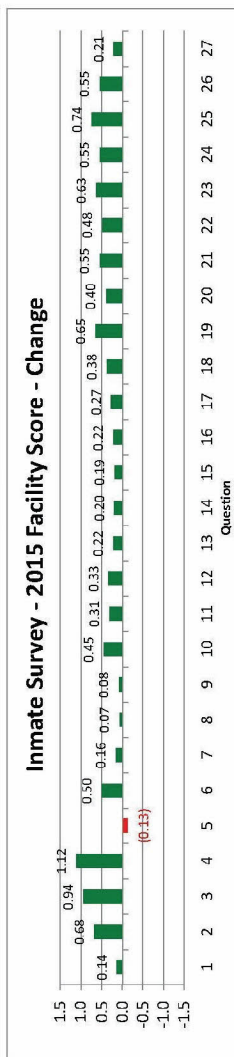
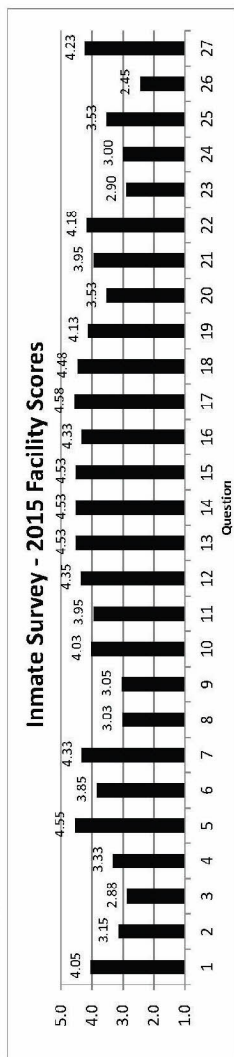
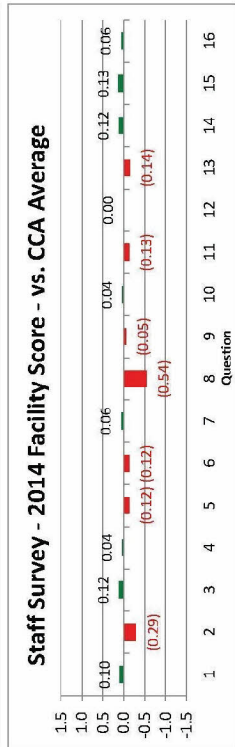
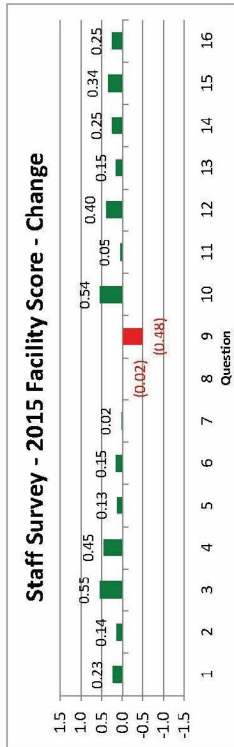
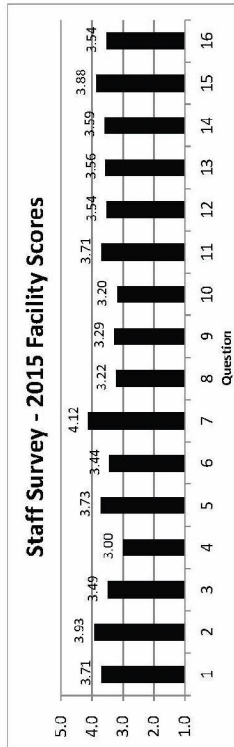
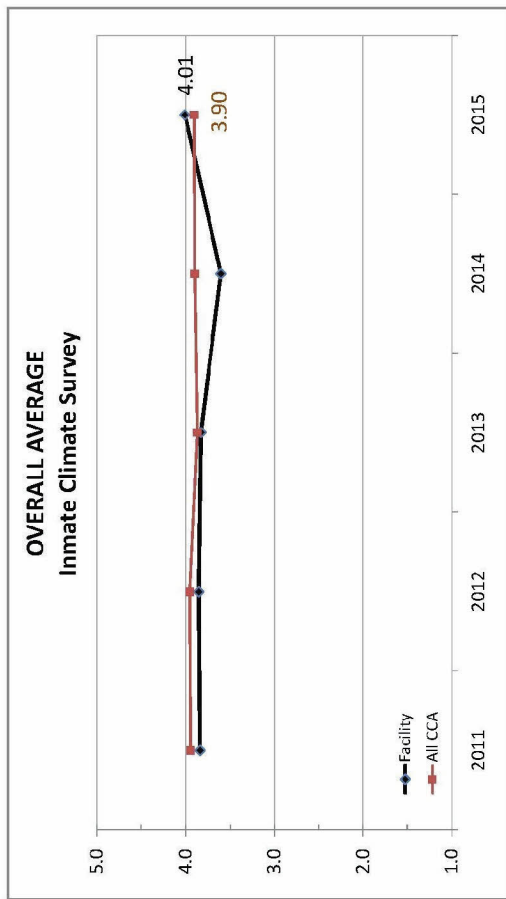
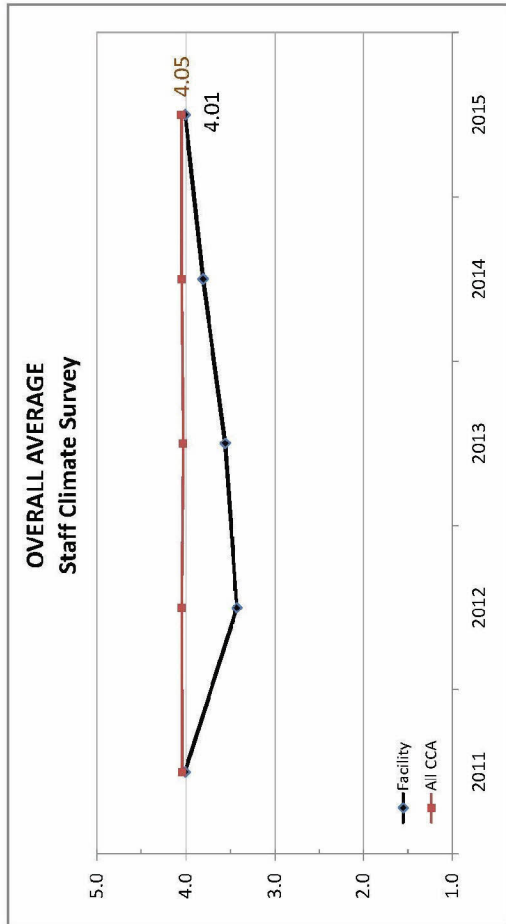
Facility vs. All CCA average

above	21
neutral	6
below	0

Inmate Climate Survey Results

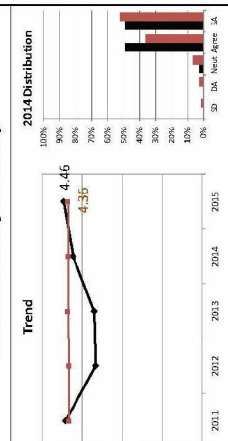
Question Text	2011	2012	2013	2014	2015	Facility 15 vs. 14	All CCA	2012	2013	2014	2015	Facility vs CCA
01. Overall, I feel safe at this facility.	4.15	3.98	4.05	4.24	4.38	0.14	4.23	4.21	4.28	4.31	4.32	0.06
02. If I were to have a life-threatening medical problem, I believe that medical staff would respond to the situation quickly.	3.50	3.44	3.15	2.92	3.60	0.68	3.64	3.65	3.60	3.62	3.63	(0.03)
03. When I have a medical concern or problem, I am able to see medical staff in a reasonable period of time.	2.88	2.93	2.88	2.61	3.55	0.94	3.58	3.60	3.67	3.64	3.66	(0.11)
04. When I am seen for a medical concern or problem, the treatment provided adequately addresses my issue.	4.40	4.60	4.55	4.58	4.45	(0.13)	4.48	4.59	4.56	4.57	4.57	(0.12)
05. I feel safe from any form of sexual assault at this facility.	3.50	3.56	3.85	3.68	4.18	0.50	3.77	3.78	3.88	3.98	3.99	0.19
06. Staff at this facility are approachable and responsive to inmates (or detainees).	4.23	4.35	4.33	4.24	4.40	0.16	4.17	4.16	4.23	4.27	4.28	0.12
07. I know who my unit manager, case manager or counselor is on my living unit.	3.25	3.23	3.03	3.11	3.18	0.07	3.52	3.50	3.37	3.26	3.26	(0.08)
08. Grievances receive a timely response and a hearing if grievance procedures call for one.	3.25	3.23	3.05	3.00	3.06	0.06	3.52	3.50	3.33	3.19	3.19	(0.11)
09. Results of the formal and informal grievance processes are fair.	3.53	3.74	4.03	3.63	4.08	0.45	3.84	3.83	3.99	3.97	3.98	0.10
10. The Warden, Assistant Warden(s) and Chief of Security here are visible throughout the facility, approachable, and responsive to inmates (or detainees).	4.03	4.16	3.95	3.82	4.13	0.31	4.01	3.96	3.97	4.06	4.07	0.06
11. Staff here are in control of what goes on at this facility.	4.28	4.30	4.35	4.05	4.38	0.33	3.98	3.92	3.94	4.05	4.06	0.32
12. Gang activity here is kept under control by staff at this facility.	4.28	4.51	4.53	4.13	4.35	0.22	4.14	4.19	4.21	4.25	4.26	0.09
13. Most inmates (or detainees) at this facility do not have weapons.	4.35	4.42	4.53	4.13	4.33	0.20	4.00	4.08	4.09	4.14	4.14	0.19
14. It is difficult to acquire illegal drugs at this facility.			4.53	4.16	4.35	0.19			4.08	4.14	4.14	0.21
15. It is hard to get tobacco at this facility.			4.33	4.08	4.30	0.22			4.25	4.29	4.29	0.01
16. It is hard to get cell phones at this facility.			4.56	4.11	4.38	0.27			4.17	4.24	4.24	0.14
17. Contraband of any type is very limited in this facility.			4.48	4.00	4.38	0.38			4.31	4.36	4.37	0.01
18. Staff do not use unnecessary physical force on inmates (or detainees) at this facility.			4.13	3.53	4.18	0.65			3.77	3.74	3.76	0.42
19. I have access to sufficient recreational opportunities.	3.60	3.49	3.53	3.68	4.08	0.40	3.86	3.83	3.92	3.99	4.00	0.08
20. The cleanliness and sanitation of this facility is good.	3.75	3.58	3.95	3.50	4.05	0.55	3.85	3.87	3.93	3.96	3.97	0.08
21. When there is a fire drill called by staff at the facility, inmates (or detainees) participate in the drill and know what to do and how to evacuate the area in case of a fire.	3.79	4.14	4.18	3.87	4.35	0.48	3.77	3.77	3.86	3.89	3.90	0.45
22. Inmates (or detainees) at this facility are kept busy with work, education, recreation, religious or other program assignments.	2.95	2.66	2.90	3.00	3.63	0.63	2.92	3.14	3.31	3.36	3.38	0.25
23. The amount of food served here is satisfactory.	2.95	3.02	3.00	3.18	3.73	0.55	2.92	3.09	3.14	3.17	3.18	0.55
24. The taste of the food served here is satisfactory.	3.25	2.37	3.53	3.11	3.85	0.74	3.65	3.56	3.70	3.79	3.81	0.04
25. The selection and availability of items at the facility's commissary meets the needs of inmates (or detainees).	3.25	2.37	2.45	3.45	3.85	0.55	3.65	3.56	3.21	3.21	3.22	(0.22)
26. Prices of items at the commissary are reasonable.	3.45	4.00	4.23	3.82	4.03	0.21	3.94	4.00	4.00	3.99	4.00	0.03
27. The mail service at this facility works efficiently.												
<b>OVERALL AVERAGE (All Items, Unweighted)</b>	<b>3.84</b>	<b>3.65</b>	<b>3.83</b>	<b>3.60</b>	<b>4.01</b>	<b>0.41</b>	<b>3.94</b>	<b>3.95</b>	<b>3.87</b>	<b>3.90</b>	<b>3.90</b>	<b>0.11</b>

Current year "All CCA" average is the rolling average of the most recent survey at each active facility.

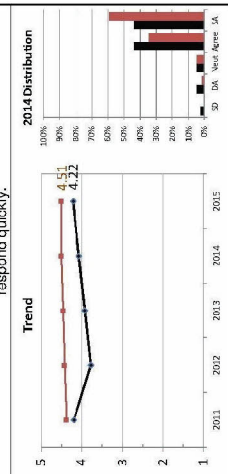


Scale for all questions: 5 = Strongly Agree, 4 = Agree, 3 = Neutral, 2 = Disagree, 1 = Strongly Disagree  
Trend (line) graph: Black line represents facility score. Red line represents rolling average (most recent survey) at active CCA facilities.  
Distribution (bar) graph: Black bars represent percentage of responses at the facility. Red bars represent percentage of responses from all 2012 CCA facilities.  
Black bars at the right are the more positive the facility's overall response is. A good score is possible even when a minority disagrees or strongly disagrees, but the minority view may warrant further study. SD = Strongly Disagree; DA = Disagree; Neut = Neutral; SA = Strongly Agree

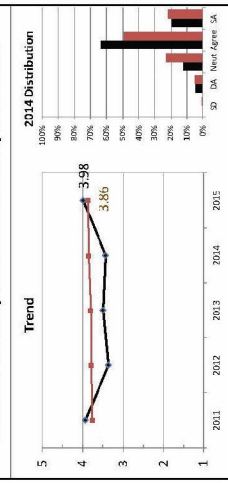
01. I feel safe working at this facility.



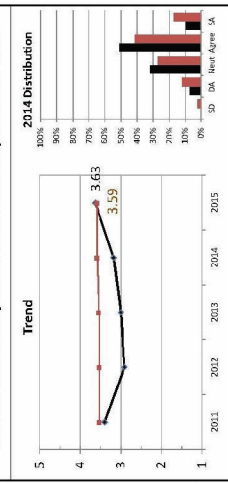
02. If there were a life threatening incident at this facility, I feel staff will respond quickly.



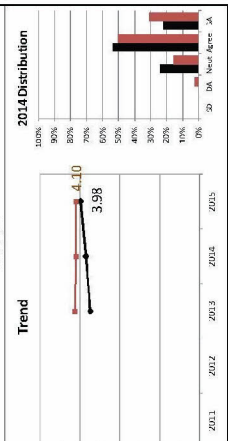
03. Staff at this facility communicate effectively with inmates.



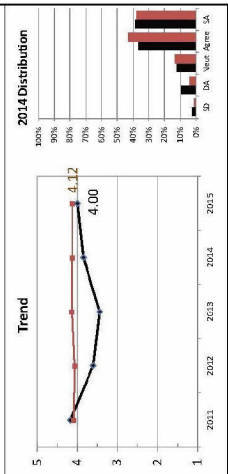
04. Staff at this facility communicate effectively with other staff.



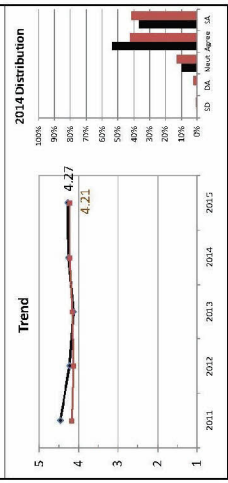
05. Staff at this facility work toward common goals that support CCA's mission.



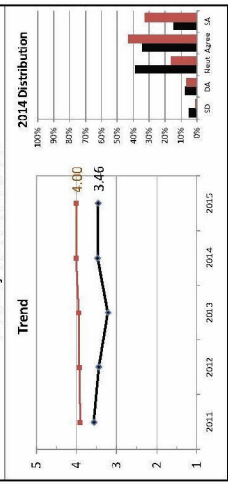
06. Staff are in control of the inmate population here.



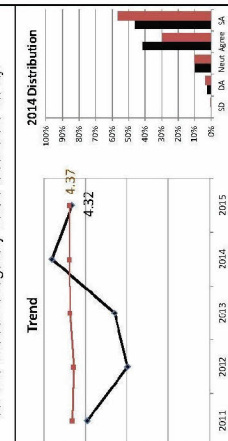
07. Gang activity is kept under control by staff at this facility.



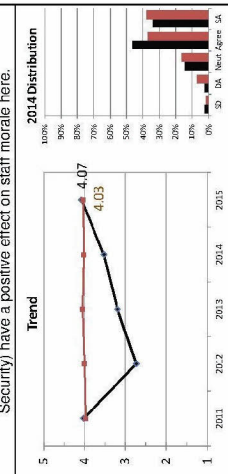
08. Searches are done in such a manner and often enough to effectively control contraband.



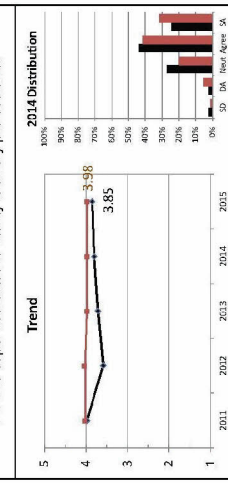
09. The Warden is regularly visible around the facility.



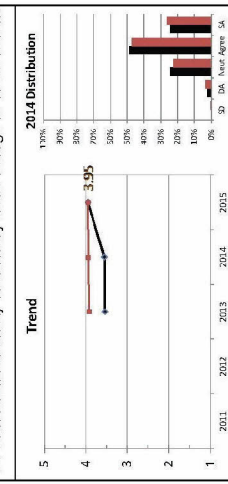
10. The Executive Staff (Warden, Assistant Warden and Chief of Security) have a positive effect on staff morale here.



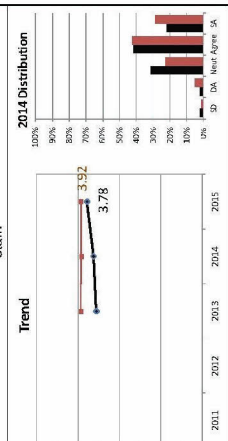
11. The supervisors at this facility are very professional.



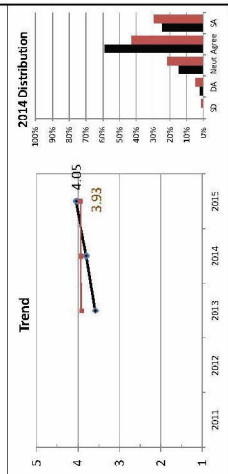
12. Leaders at this facility consistently follow through on commitments.



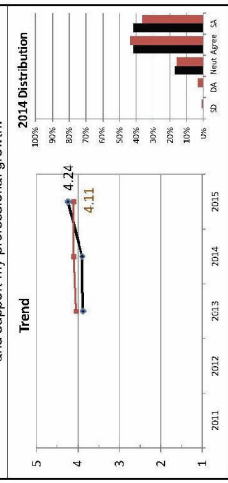
13. Supervisors at this facility listen to concerns and suggestions from staff.



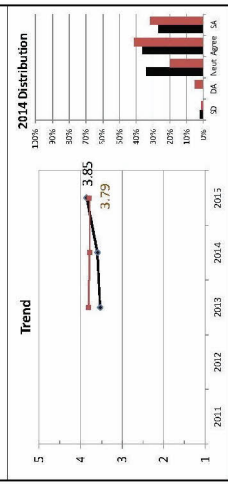
14. Staff at this facility are valued by CCA and the Executive Staff.



15. Learning and development opportunities at this facility are a priority and support my professional growth.

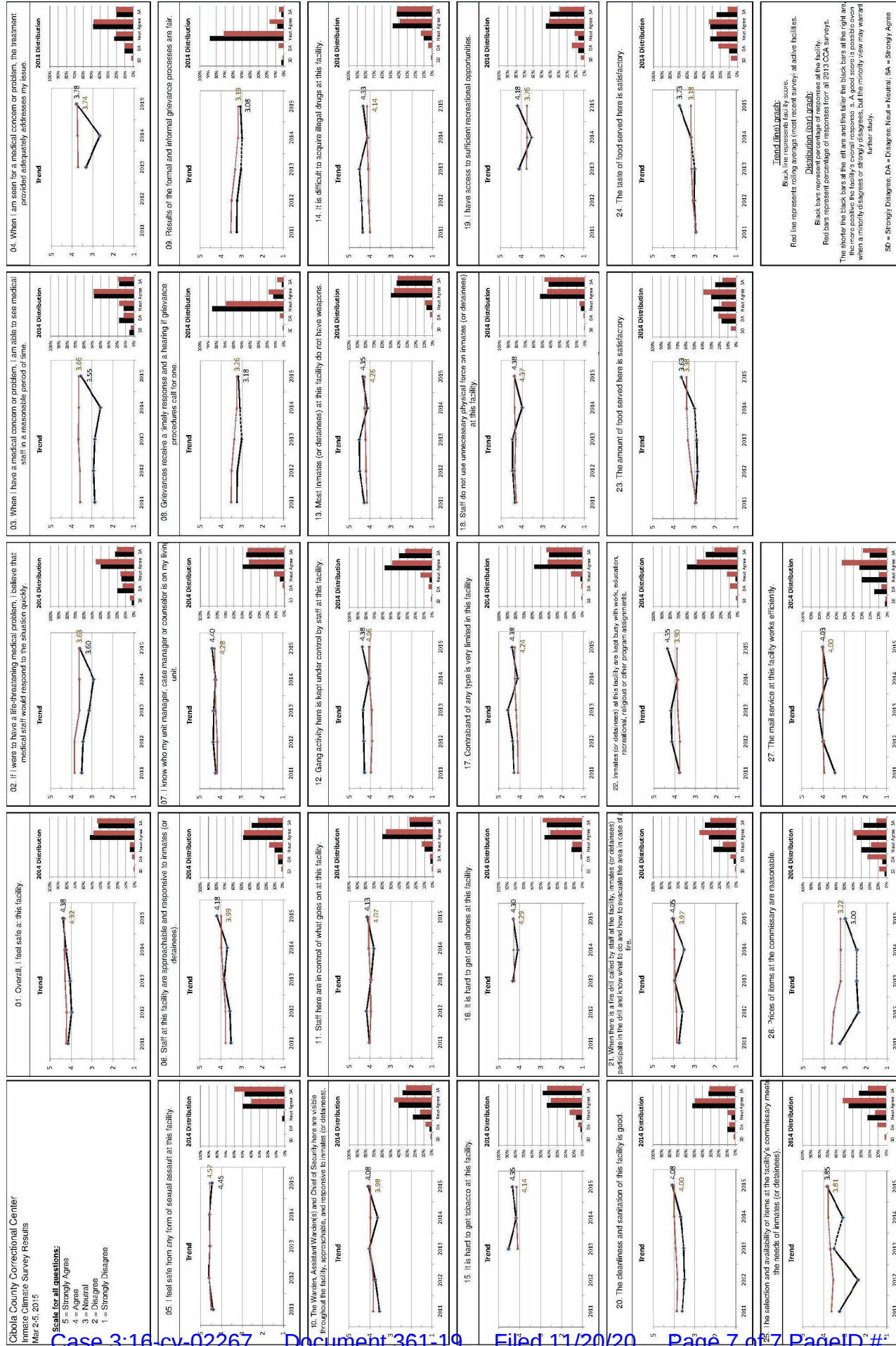


16. Staff are treated fairly at this facility.





**Scale for all questions:**  
5 = Strongly Agree  
4 = Agree  
3 = Neutral  
2 = Disagree  
1 = Strongly Disagree



**Trend line graph:**  
Red line represents rolling average (most recent survey, at active facilities).  
**Distribution bar graph:**  
Red bars represent percentage of responses from all 2013 CCA surveys.  
The shorter the black bars at the left are and the taller the black bars at the right are, when a minority disagrees or strongly disagrees, but the minority view may warrant further study.  
SD = Strongly Disagree, DA = Disagree, Neu = Neutral, SA = Strongly Agree